

**GENERAL SERVICES ADMINISTRATION  
FEDERAL ACQUISITION SERVICE  
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through **GSA Advantage!**, a menu-driven database system. The INTERNET address for **GSA Advantage!** is <http://www.gsaadvantage.gov>

**SCHEDULE TITLE: Federal Supply Schedule 073 – Food Service, Hospitality, Cleaning Equipment and Supplies, Chemicals & Services**

FSC Group 68: Chemicals and Chemical Products

FSC Group 72: Recycling Collection Containers and Waste Receptacles

FSC Group 73: Food Service Equipment, Supplies, and Services. Kitchen Management Solutions. Emergency and Non-Emergency Food Service Support. Refrigeration, Cooking, Dishwashing, Food Preparation, and Storage Equipment.

Other Miscellaneous Food Industry Items.

FSC Group 79: Cleaning Equipment, Accessories, Janitorial Supplies, Cleaning Chemicals and Sorbents

FSC Group 85: Toiletries, Personal Care Items, Linens, and Lodging and Hospitality Supplies and Services, and Hospitality Wear

**CONTRACT NUMBER:** GS-07F-020BA

**CONTRACT PERIOD:** October 9, 2013 – October 8, 2018

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at [www.fss.gsa.gov](http://www.fss.gsa.gov)

**CONTRACTOR:** Pierce Sales Company Inc. dba Restaurant Equipment World  
2413 N. Forsyth Rd.  
Orlando, FL 32807-6455  
Phone number: (407) 679-9004  
Fax: (407) 679-1699  
Web Address: <http://www.rewonline.com>

**CONTRACTOR'S ADMINISTRATION SOURCE:** Bradley Pierce, President  
2413 N. Forsyth Rd.  
Orlando, FL 32807-6455  
Phone number: (407) 679-9004  
Fax: (407) 679-1699  
Email: [brad@rewonline.com](mailto:brad@rewonline.com)

**BUSINESS SIZE:** Small  
Socioeconomic Indicators: Veteran Owned

**CUSTOMER INFORMATION:**

**1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)**

<b>SIN</b>	<b>DESCRIPTION</b>
302-2	Emergency and Non-Emergency Food Service Support
302-15	Sanitation and Warewashing Equipment
302-20	Food Preparation Equipment
302-28	Food Service Carts and Holding and Transport Equipment
302-29	Food Measuring and Testing Devices

302-3	Cooking Equipment
302-30	Food Serving and Merchandising Equipment
302-36	Food and Beverage Dispensing Equipment
302-40	Food Preparation and Storage Smallwares
302-41	Food Service Items
302-49	Refrigeration Equipment
302-56	Concession Equipment
302-72	Kiosks Food Center Concepts
302-74	Tableware
375-103	Vacuum Cleaner Upright Type
375-200	Mops, Buckets, Wringers, Squeegees, Brooms, Brushes, Sponges, Scouring Pads, Wiping Rags, Cleaning Cloths, Chamois, Polishing Pads, Cleaning Products, and Related Items
375-363	Cleaners/Degreasers
384-2	Office Recycling Containers and Waste Receptacles
476-12	Sterilants, Surgical Scrubs and Related Products
476-13	Disinfectants
852-1	Toiletries

**1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:**  
(Government net price based on a unit of one)

<u>SIN</u>	<u>MODEL</u>	<u>PRICE</u>
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To be completed by contractor on text file submission

**1c. HOURLY RATES: N/A**

**2. MAXIMUM ORDER\*:** FSC 68: \$125,000 per SIN and order; FSC 72: \$100,000 per SIN and order; FSC 73: \$300,000 per SIN and order; FSC 79: \$150,000 per SIN and order; FSC 85: \$300,000 per SIN and order

\*Ordering activities may request a price reduction at any time before placing an order, establishing a BPA, or in conjunction with the annual BPA review. However, the ordering activity shall seek a price reduction when the order or BPA exceeds the simplified acquisition threshold. Schedule contractors are not required to pass on to all schedule users a price reduction extended only to an individual ordering activity for a specific order or BPA.

**3. MINIMUM ORDER:** \$100

**4. GEOGRAPHIC COVERAGE:** Worldwide

**5. POINT(S) OF PRODUCTION:** USA, BELGIUM, CANADA, FRANCE, HONG KONG, ITALY, JAPAN, KOREA, SWEDEN, SWITZERLAND, TAIWAN

**6. DISCOUNT FROM LIST PRICES:** Basic discount varies by brand from the awarded commercial price list. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded in to GSA Advantage), deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). The current IFF is .75% and should be calculated as follows: Negotiated price divided by (1 minus .0075) which equates to Negotiated price divided by 0.9925. Example: (\$100,000 / 0.9925) = \$100,755.67

**7. QUANTITY DISCOUNT(S):** N/A

**8. PROMPT PAYMENT TERMS:** Net 30. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

**9.a Government Purchase Cards must be accepted at or below the micro-purchase threshold.**

- 9.b **Government Purchase Cards may be accepted above the micro-purchase threshold.**
- 10. **FOREIGN ITEMS:** None. All items are TAA Compliant
- 11a. **TIME OF DELIVERY:** 30 DARO
- 11b. **EXPEDITED DELIVERY:** 10 DARO
- 11c. **OVERNIGHT AND 2-DAY DELIVERY:** N/A
- 11d. **URGENT REQUIRMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
- 12. **FOB POINT:** FOB Destination
- 13a. **ORDERING ADDRESS:** same as contractor
- 13b. **ORDERING PROCEDURES:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3
- 14. **PAYMENT ADDRESS:** same as contractor
- 15. **WARRANTY PROVISION:** The manufacturer's Standard Commercial Warranty applies
- 16. **EXPORT PACKING CHARGES:** Not applicable
- 17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** N/A
- 18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):** N/A
- 19. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** N/A
- 20. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE):** N/A
- 20a. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE):** N/A
- 21. **LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):** N/A
- 22. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** N/A
- 23. **PREVENTIVE MAINTENANCE (IF APPLICABLE):** N/A
- 24a. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):** N/A
- 24b. **Section 508 Compliance for EIT:** N/A
- 25. **DUNS NUMBER:** 060422698
- 26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:**  
Contractor has an Active Registration in the SAM database